

Melrose Business Improvement Association
Transaction List by Vendor
All Transactions

Type	Date	Amount
7208 Melrose Ave Project		
Check	05/08/2014	-1,500.00
7318 Melrose		
Check	05/02/2014	-200.00
7601 Melrose		
Check	05/02/2014	-455.00
7611 Melrose		
Check	05/02/2014	-200.00
Alternative Source LA		
Check	05/12/2017	-2,854.68
AMMO to go		
Check	05/04/2017	-1,081.19
Andre Khazraei		
Check	03/23/2018	-200.00
Annie Preece		
Check	08/14/2015	-2,912.76
Check	08/27/2015	-109.00
Anthony Gasich		
Check	02/19/2015	-300.00
B&J Tree Service		
Check	09/03/2014	-14,310.00
Banc of California		
Check	05/23/2016	-35.00
Check	05/31/2016	-25.00
Bank Error		
Check	04/10/2015	-80.00
Banner World		
Check	05/01/2016	-2,004.81
BBCR Pacific		
Check	10/08/2015	-3,000.00
Bianca M Pinkerton		
Check	05/08/2014	-607.50
Check	06/13/2014	-855.00
Check	07/15/2014	-405.00
Check	08/21/2014	-960.00
Check	09/27/2014	-817.50
Check	09/30/2014	-487.50
Check	10/20/2014	-660.00
Check	11/11/2014	-480.00
Check	12/09/2014	-180.00
Check	12/09/2014	-247.50
Check	02/04/2015	-990.00
Brian Mescher		
Check	10/09/2017	-30.00
Briggs Law		
Check	04/26/2017	-500.00
Check	07/03/2017	-500.00
Brittany Perkins		
Check	05/05/2015	-303.75
BUA 420 Inc.		
Check	03/08/2015	-2,000.00
Check	04/14/2015	-2,000.00
Check	05/19/2015	-2,000.00
Check	06/09/2015	-2,000.00
Check	07/07/2015	-2,000.00
Check	08/14/2015	-2,000.00
BUA, Inc.		
Check	08/27/2015	-329.81
Buchman Design		
Check	07/03/2017	-285.00
Carlisle Alleyne Security		
Check	03/18/2015	-300.00
Certified Folder Display Service, Inc.		
Check	03/08/2017	-4,815.76

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Type	Date	Amount
City of Los Angeles		
Check	06/02/2014	-499.88
Check	11/29/2016	-1,470.00
Check	09/02/2017	-611.12
Civic Enterprise Associates LLC		
Check	08/05/2014	-1,650.00
Check	09/30/2014	-6,675.00
Check	01/07/2015	-7,012.50
Check	07/14/2015	-2,575.00
Check	07/14/2015	0.00
Check	07/14/2015	-2,160.00
Check	03/14/2017	-610.00
Check	04/25/2018	-5,090.00
Clean Street		
Check	04/25/2014	-9,360.00
Check	05/08/2014	-1,620.00
Check	09/03/2014	-5,827.50
Check	09/03/2014	-4,437.50
Check	09/03/2014	-8,250.00
Check	09/03/2014	-8,380.00
Check	09/30/2014	-7,690.00
Check	09/30/2014	-7,045.00
Check	11/11/2014	-7,100.00
Check	12/09/2014	-9,075.00
Check	01/07/2015	-8,300.00
Check	01/27/2015	-7,180.00
Check	02/23/2015	-200.00
Check	03/08/2015	-1,280.00
Check	04/14/2015	-12,642.65
Check	05/05/2015	-8,380.00
Check	05/19/2015	-8,700.00
Check	06/09/2015	-1,215.00
Check	06/10/2015	0.00
Check	06/10/2015	-8,115.00
Check	07/28/2015	-8,380.00
Check	08/21/2015	-10,010.00
Check	08/27/2015	-9,395.00
Check	09/24/2015	-9,020.00
Check	10/30/2015	-9,387.16
Check	11/12/2015	-1,007.16
Check	01/25/2016	-10,275.00
Check	01/25/2016	-10,220.00
Check	01/25/2016	-9,580.00
Check	01/25/2016	-315.00
Check	03/03/2016	-9,185.00
Check	04/01/2016	-7,420.00
Check	05/01/2016	-11,340.00
Check	06/20/2016	-9,955.00
Check	06/20/2016	-9,843.58
Check	08/06/2016	-9,660.00
Check	09/15/2016	-19,375.00
Check	11/04/2016	-9,955.00
Check	12/08/2016	-9,660.00
Check	01/13/2017	-9,740.00
Check	01/13/2017	-10,275.00
Check	02/09/2017	-3,900.00
Check	05/12/2017	-9,420.00
Check	05/12/2017	-10,035.00
Check	06/08/2017	-24,162.50
Check	08/07/2017	-11,262.72
Check	08/07/2017	-3,435.00
Check	09/02/2017	-9,660.00
Check	09/02/2017	-9,955.00
Check	10/09/2017	-7,420.00
Check	11/07/2017	-7,395.00
Check	12/07/2017	-8,420.00
Check	01/15/2018	-9,091.07

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Type	Date	Amount
Check	02/08/2018	-7,395.00
Check	04/25/2018	-25,124.20
Colonia Investment		
Check	05/02/2014	-1,000.00
Conrad Romo		
Check	11/03/2016	-1,000.00
Critical Solutions Protective Services		
Check	05/16/2016	-7,476.00
Check	06/20/2016	-8,190.00
Check	07/01/2016	-4,962.00
Check	08/06/2016	-5,040.00
Check	09/15/2016	-11,618.66
Check	10/13/2016	-10,080.00
Check	11/03/2016	-3,360.00
Check	12/08/2016	-8,736.00
Check	01/13/2017	-11,024.00
Check	02/09/2017	-13,416.00
Check	03/08/2017	-8,640.00
Check	05/12/2017	-16,416.00
Check	07/03/2017	-13,560.00
Check	08/07/2017	-16,539.00
Check	09/02/2017	-9,420.00
Check	10/09/2017	-7,704.75
Check	11/07/2017	-8,400.00
Check	12/07/2017	-8,400.00
Check	02/08/2018	-13,632.00
Check	03/23/2018	-6,846.00
Check	04/25/2018	-13,818.00
Check	06/04/2018	-8,652.00
Dana Rosenberg		
Check	05/19/2015	-600.00
Check	06/17/2015	-2,000.00
Check	07/07/2015	-598.10
Check	07/16/2015	-1,200.00
Check	07/28/2015	-2,000.00
Check	08/14/2015	-2,000.00
Check	10/08/2015	0.00
Check	11/17/2015	0.00
Check	12/10/2015	-1,400.00
Danny Cadiz		
Check	10/20/2014	0.00
Check	05/08/2015	-150.00
David Abed		
Check	07/07/2015	-1,500.00
Check	08/14/2015	-1,500.00
Check	09/08/2015	-1,500.00
Check	10/08/2015	-1,500.00
Check	10/30/2015	-255.00
Check	11/12/2015	-1,500.00
Check	12/10/2015	-1,555.00
Check	12/10/2015	-105.00
Check	01/07/2016	-1,500.00
Check	02/09/2016	-1,500.00
Check	03/03/2016	-1,500.00
Check	04/01/2016	-1,657.77
Check	05/01/2016	-1,500.00
Check	06/20/2016	-1,500.00
Check	07/01/2016	-1,511.00
Check	08/06/2016	-1,500.00
Check	09/15/2016	-1,500.00
Check	10/04/2016	-1,500.00
Check	11/03/2016	-1,500.00
Check	12/08/2016	-1,500.00
Check	01/13/2017	-1,500.00
Check	02/09/2017	-1,500.00
Check	03/10/2017	-1,500.00
Check	05/12/2017	-3,000.00
Check	06/08/2017	-1,500.00

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Type	Date	Amount
Check	07/03/2017	-1,500.00
Check	08/07/2017	-2,063.72
Check	09/02/2017	-1,523.00
Check	10/09/2017	-1,543.50
Check	11/07/2017	-1,500.00
Check	12/07/2017	-1,500.00
Check	01/15/2018	-1,500.00
Check	02/08/2018	-1,500.00
Check	03/23/2018	-1,500.00
Check	04/25/2018	-1,500.00
Check	05/10/2018	-1,500.00
Check	06/04/2018	-1,500.00
DeAnna Von Bonin		
Check	02/16/2016	-250.00
Deborah Brosseau		
Check	07/28/2015	-150.00
Check	11/17/2015	-300.00
Check	12/16/2015	-300.00
Check	05/01/2016	-600.00
Check	06/20/2016	-500.00
Check	07/18/2016	-350.00
Check	09/15/2016	-600.00
Check	10/13/2016	-400.00
Check	11/03/2016	-150.00
Check	12/08/2016	-550.00
Check	01/13/2017	-500.00
Check	02/09/2017	-350.00
Check	04/26/2017	-800.00
Check	06/08/2017	-450.00
Check	07/03/2017	-600.00
Check	08/07/2017	-600.00
Check	09/02/2017	-450.00
Check	10/09/2017	-450.00
Check	11/07/2017	-450.00
Check	12/07/2017	-450.00
Check	01/15/2018	-600.00
Check	02/08/2018	-450.00
Check	03/23/2018	-450.00
Check	03/23/2018	-450.00
Check	04/25/2018	-450.00
Check	05/10/2018	-450.00
Dekra-Lite		
Check	03/08/2015	-5,250.39
Check	08/27/2015	-3,462.28
Check	01/25/2016	-5,122.87
Check	02/09/2017	-9,404.43
Check	08/07/2017	-5,731.54
Check	09/02/2017	-4,127.18
Denis & Sylvia Weintraub		
Check	03/03/2016	-1,200.00
Check	04/01/2016	-1,200.00
Derryl Denne		
Check	04/25/2014	-2,000.00
Check	05/08/2014	-2,000.00
Check	09/30/2014	-660.00
Check	01/07/2015	0.00
Check	01/27/2015	-1,450.00
Check	01/27/2015	-1,400.00
Check	02/12/2015	-4,200.00
Check	07/28/2015	-1,160.00
Check	02/09/2016	-475.00
Check	03/03/2016	-540.00
Check	05/16/2016	0.00
Check	06/20/2016	-2,650.00
Check	08/06/2016	-1,500.00
Check	01/13/2017	-1,750.00
Check	05/12/2017	-1,775.00

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Type	Date	Amount
Check	06/08/2017	-900.00
Check	01/15/2018	-625.00
Don Glunts		
Check	05/02/2014	-1,500.00
Duckworth Consulting		
Check	04/08/2014	-18,000.00
Check	05/08/2014	-6,000.00
Check	06/13/2014	-6,000.00
Check	07/15/2014	-6,000.00
Check	08/05/2014	-6,000.00
Check	09/03/2014	-6,000.00
Check	10/01/2014	-6,000.00
Check	11/11/2014	-18,000.00
Check	12/07/2014	-6,000.00
Check	01/07/2015	-6,000.00
Check	01/07/2015	-6,000.00
Check	01/27/2015	-6,000.00
Check	02/23/2015	-6,000.00
Check	03/30/2015	-6,000.00
Check	05/05/2015	-6,000.00
Check	06/09/2015	-6,000.00
Check	07/07/2015	-6,000.00
Check	07/28/2015	-6,000.00
Check	09/08/2015	-6,000.00
Check	09/24/2015	-6,000.00
Check	10/30/2015	-6,000.00
Check	12/10/2015	-6,000.00
Check	01/07/2016	-6,000.00
Check	02/09/2016	-6,000.00
Check	03/03/2016	-6,000.00
Check	04/01/2016	-6,000.00
Check	05/01/2016	-6,000.00
Check	06/20/2016	-6,000.00
Check	07/01/2016	-6,000.00
Check	08/06/2016	-6,000.00
Check	09/15/2016	-6,000.00
Check	10/13/2016	-6,000.00
Check	11/03/2016	-6,000.00
Check	12/08/2016	-6,000.00
Check	01/13/2017	-6,000.00
Check	02/09/2017	-6,000.00
Check	03/10/2017	-6,000.00
Check	05/12/2017	-6,000.00
Check	05/12/2017	-6,000.00
Check	06/08/2017	-6,000.00
Check	07/03/2017	-6,000.00
Check	08/07/2017	-6,000.00
Check	09/02/2017	-6,000.00
Check	10/09/2017	-6,000.00
Check	11/07/2017	-6,000.00
Check	12/07/2017	-6,000.00
Check	01/15/2018	-6,000.00
Check	02/08/2018	-6,000.00
Check	03/23/2018	-6,000.00
Check	04/25/2018	-6,000.00
Check	05/10/2018	-6,000.00
Check	06/04/2018	-6,000.00

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All Transactions

Type	Date	Amount
Duckworth Consulting - Reimb		
Check	05/08/2014	-938.29
Check	06/13/2014	-1,050.82
Check	08/05/2014	-499.22
Check	09/03/2014	-327.00
Check	09/03/2014	-1,770.87
Check	09/03/2014	-911.29
Check	09/30/2014	-1,077.00
Check	10/20/2014	-390.94
Check	10/20/2014	-190.75
Check	10/20/2014	-1,460.13
Check	10/20/2014	-511.77
Check	12/09/2014	-912.17
Check	12/09/2014	-100.00
Check	12/09/2014	-299.00
Check	12/09/2014	-1,176.18
Check	01/27/2015	-682.27
Check	02/17/2015	-1,832.97
Check	04/14/2015	-998.92
Check	05/07/2015	-2,004.87
Check	06/17/2015	-735.14
Check	07/07/2015	-2,593.18
Check	07/28/2015	-1,474.43
Check	08/14/2015	-1,836.00
Check	08/27/2015	-802.75
Check	10/08/2015	-3,441.58
Check	10/30/2015	-1,180.12
Check	12/17/2015	-2,969.67
Check	01/07/2016	-1,264.13
Check	01/25/2016	-982.63
Check	04/01/2016	-2,902.10
Check	07/19/2016	-5,758.48
Check	10/13/2016	-3,301.82
Check	11/03/2016	-3,149.54
Check	11/29/2016	-5,522.56
Check	12/08/2016	-2,271.92
Check	03/08/2017	-4,966.59
Check	06/06/2017	-7,549.08
Check	08/07/2017	-4,020.95
Check	12/07/2017	-5,033.47
Check	01/15/2018	-2,027.75
Check	02/08/2018	-4,007.11
Check	06/06/2018	-3,334.68
Dylan Dunlap		
Check	12/09/2014	-100.00
Erica Weiss		
Check	08/05/2014	-100.00
Fala Bar		
Check	03/18/2015	-450.00
Fisch Properties		
Check	05/02/2014	-645.00
FOCUS Design & Marketing Solutions		
Check	04/25/2014	-2,000.00
Check	05/08/2014	-1,000.00
Check	02/12/2015	-4,000.00

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Type	Date	Amount
Genie Davis		
Check	04/01/2016	-300.00
Check	05/01/2016	-300.00
Check	06/20/2016	-900.00
Check	07/18/2016	-300.00
Check	08/06/2016	-300.00
Check	09/15/2016	-600.00
Check	10/13/2016	-600.00
Check	11/03/2016	-600.00
Check	11/29/2016	-600.00
Check	01/13/2017	-900.00
Check	02/09/2017	-300.00
Check	03/08/2017	-600.00
Check	04/26/2017	-600.00
Check	05/12/2017	-600.00
Check	06/08/2017	-600.00
Check	07/03/2017	-600.00
Check	08/07/2017	-600.00
Check	09/02/2017	-600.00
Check	10/09/2017	-450.00
Check	11/07/2017	-450.00
Check	12/07/2017	-450.00
Check	01/15/2018	-450.00
Check	02/08/2018	-450.00
Check	03/23/2018	-450.00
Check	04/25/2018	-450.00
Check	05/10/2018	-450.00
Check	06/04/2018	-450.00
Glynneth Barren, House of Devour		
Check	02/16/2016	-500.00
Greenway Arts Alliance		
Check	06/20/2016	-2,750.00
Check	11/07/2017	-2,500.00
Herson Properities LLC		
Check	05/02/2014	-1,500.00
Hollywood Chamber of Commerce		
Check	03/11/2015	-480.00
Check	12/16/2015	-100.00
Check	02/09/2016	-495.00
Check	02/09/2017	-495.00
Check	03/23/2018	-495.00
Hope Lutheran Church		
Check	02/14/2014	-6,340.65
Check	11/11/2014	-6,340.65
Check	11/12/2015	-6,340.65
Check	10/13/2016	-6,340.65
Check	10/13/2016	-150.00
Check	11/07/2017	-6,340.65
iMS International		
Check	11/20/2014	-4,800.00
Check	11/16/2015	-4,550.00
Check	11/16/2015	-4,550.00
Check	12/16/2015	-7,195.00
Check	06/20/2016	-800.00
Check	11/10/2016	-12,320.00
Check	12/08/2016	-13,383.00
Intuit QuickBooks		
Check	06/27/2014	-122.07
Check	09/01/2015	-147.13
Iruck Fadlon		
Check	05/08/2014	-1,500.00
Ivan Preciado		
Check	08/14/2015	-801.45
Jamie McElrath		
Check	05/19/2015	-1,195.00

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Type	Date	Amount
Jennifer Korsen		
Check	09/27/2014	-150.00
Check	10/20/2014	-150.00
Check	11/20/2014	-500.00
Check	03/08/2015	-500.00
Jimmy Lenoir		
Check	12/16/2015	-50.00
Joshua Eric Rivera		
Check	08/05/2014	-500.00
Check	09/30/2014	-500.00
Jules Veros		
Check	08/27/2015	-730.31
Justo A Diaz		
Check	11/11/2014	-2,678.00
Check	01/07/2015	-1,665.00
Check	01/28/2015	-4,017.00
Check	05/05/2015	-3,110.00
Check	05/19/2015	-750.00
Check	06/09/2015	-1,500.00
Check	07/07/2015	-1,500.00
Check	08/14/2015	-1,613.00
Check	09/08/2015	-1,500.00
Check	10/08/2015	-1,500.00
Check	11/12/2015	-1,500.00
Check	12/10/2015	-1,500.00
Check	01/07/2016	-1,500.00
Check	02/16/2016	-1,500.00
Check	03/03/2016	-1,500.00
Check	04/01/2016	-1,500.00
Check	05/01/2016	-1,500.00
Check	06/20/2016	-1,500.00
Check	07/01/2016	-1,500.00
Check	08/06/2016	-1,500.00
Check	08/16/2016	-75.00
Check	09/15/2016	-1,500.00
Check	10/04/2016	-1,500.00
Check	11/03/2016	-1,500.00
Check	12/08/2016	-1,500.00
Check	01/13/2017	-1,579.00
Check	02/09/2017	-1,500.00
Check	03/10/2017	-1,500.00
Check	05/12/2017	-3,000.00
Check	06/08/2017	-1,500.00
Check	07/03/2017	-1,500.00
Check	08/07/2017	-1,500.00
Check	09/02/2017	-1,500.00
Check	10/09/2017	-1,500.00
Check	11/07/2017	-1,500.00
Check	12/07/2017	-1,500.00
Check	01/15/2018	-1,500.00
Check	02/08/2018	-1,500.00
Check	03/23/2018	-1,500.00
Check	04/25/2018	-1,500.00
Check	05/10/2018	-1,520.00
Check	06/04/2018	-1,500.00
Ken Winett		
Check	05/02/2014	-1,500.00
Keystone Ridge Designs		
Check	02/16/2016	-55,890.00
Kim Sudhalter		
Check	04/25/2014	-1,500.00
Check	05/08/2014	-1,500.00
Check	06/13/2014	-1,500.00
Check	06/06/2018	-60.90
L.A. Models		
Check	08/14/2015	-1,750.00

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Type	Date	Amount
LA Fashion District		
Check	11/16/2015	-250.00
Check	01/13/2017	-250.00
Check	06/06/2018	-250.00
Maggie Hall		
Check	12/09/2014	-100.00
Mark Bijasa		
Check	12/16/2015	-100.00
Check	04/01/2016	-130.00
Check	04/06/2016	-125.00
Check	05/01/2016	-200.00
Check	06/20/2016	-100.00
Check	07/18/2016	-200.00
Mathew Matsumoto		
Check	12/09/2014	-100.00
Matthew Rivera		
Check	03/08/2015	-600.00
McNally Enterprises, Inc.		
Check	08/14/2015	-1,389.65
Mehmet Berker		
Check	10/08/2015	-360.00
Check	11/29/2016	-1,150.00
Check	05/12/2017	-920.00
Check	06/08/2017	-180.00
Melrose Crossing LLC		
Check	06/20/2016	-2,066.28
Michael Shabtai		
Check	05/08/2014	-250.00
Check	09/27/2014	-175.00
Mixer Ed NDustries Inc.		
Check	10/20/2014	-150.00
Modern Era Media		
Check	06/13/2014	-500.00
Mrs. Rosenthal		
Check	05/02/2014	-1,500.00
Nedulous Productions LLC		
Check	09/24/2015	-1,000.00
Check	12/10/2015	-1,000.00
Pacific West Management		
Check	05/02/2014	-1,500.00
ParkPlace Cali Transpo Inc.		
Check	07/18/2016	-2,500.00
People Assisting the Homeless		
Check	08/05/2014	-1,667.00
Check	12/09/2014	0.00
Check	12/09/2014	-1,667.00
Perkins + Will		
Check	07/14/2015	-10,000.00
Check	03/03/2016	-26,090.82
Check	06/08/2017	-30,496.16
Peter Michelena		
Check	11/20/2014	-2,750.00
Peter Nichols		
Check	07/03/2017	-866.27
Check	08/21/2017	-1,580.38
Check	03/23/2018	-553.35

Melrose Business Improvement Association
Transaction List by Vendor
All Transactions

Type	Date	Amount
Philadelphia Insurance Companies		
Check	02/14/2014	-3,611.45
Check	07/15/2014	-476.55
Check	01/27/2015	-1,062.75
Check	02/23/2015	-1,700.40
Check	04/14/2015	0.00
General Journal	04/14/2015	-1,487.85
Check	05/27/2015	-1,487.85
General Journal	02/01/2016	1,487.85
Check	02/09/2016	-4,170.00
Check	02/09/2017	-1,706.00
Check	02/09/2017	-1,066.25
Check	04/26/2017	-213.25
Check	05/12/2017	-853.00
Check	06/08/2017	-426.50
Check	01/15/2018	-1,078.75
Check	02/08/2018	-1,731.00
Check	03/23/2018	-652.25
Check	04/25/2018	-1,304.50
Check	05/10/2018	-1,304.50
Pico Party		
Check	09/13/2017	-2,454.15
Presentation Media Inc.		
Check	05/01/2016	-2,047.19
Check	11/07/2017	-1,919.60
Primetime Financial Inc.		
Check	05/27/2014	-1,500.00
Proprietary Production Services		
Check	05/12/2017	-975.00
Quentin Finley		
Check	03/18/2015	-150.00
Check	08/14/2015	0.00
General Journal	08/14/2015	-150.00
General Journal	11/07/2016	150.00
Richard and Melinda Blitz		
Check	05/23/2014	-1,500.00
Richard Moon & Associates, A.C.		
Check	08/21/2015	-2,808.38
Check	01/07/2016	-725.00
Check	09/15/2016	-3,721.00
Check	01/15/2018	-4,000.00
Robert Tepper		
Check	08/27/2015	-150.00
Check	10/08/2015	-150.00
Rochelle Brodin Photography		
Check	09/24/2015	-600.00
Ruffi V. Bazdjian		
Check	05/02/2014	-1,500.00
Scenic Acrobatics - A Paint Co.		
Check	04/14/2015	0.00
Check	05/06/2015	0.00
Sebastian Walker		
Check	08/14/2015	-721.12
Southwest Offset Printing		
Check	05/12/2017	-4,247.00
Check	07/03/2017	0.00
Check	05/31/2018	-5,122.00
Spencer McCarty		
Check	06/04/2018	-100.00
Sportie LA		
Check	08/05/2014	-240.00
Check	09/30/2014	-120.00
Check	01/27/2015	-120.00
Stacy Winett		
Check	03/03/2016	-1,000.00
Check	04/01/2016	-1,000.00
Check	05/16/2016	-1,000.00
Check	09/15/2016	-1,500.00

Melrose Business Improvement Association
Transaction List by Vendor
All Transactions

Type	Date	Amount
Starline Tours of Hollywood		
Check	05/04/2015	-2,800.00
Check	03/08/2017	-3,100.00
Check	05/12/2017	-2,800.00
Check	05/10/2018	-3,255.00
Steven Lopez		
Check	01/07/2016	-80.00
Style Firm LLC		
Check	08/14/2015	-120.00
Susan Black		
Check	07/07/2015	-600.00
Check	02/09/2016	-600.00
Susan Rhodes		
Check	08/05/2014	-362.50
Check	09/03/2014	-225.00
Check	10/01/2014	-250.00
Check	11/11/2014	-200.00
Check	12/09/2014	-200.00
Check	01/07/2015	-235.96
Check	01/27/2015	-276.79
Check	03/08/2015	-250.00
Check	03/30/2015	-200.00
Check	05/06/2015	-150.00
Check	06/09/2015	-200.00
Check	07/07/2015	-200.00
Check	08/14/2015	-200.00
Check	08/27/2015	-200.00
Check	09/24/2015	-200.00
Check	10/30/2015	-200.00
Check	12/10/2015	-200.00
Check	01/07/2016	-200.00
Check	02/09/2016	-328.65
Check	03/03/2016	-200.00
Check	04/01/2016	-200.00
Check	05/01/2016	-200.00
Check	06/20/2016	-200.00
Check	07/01/2016	-200.00
Check	08/06/2016	-200.00
Check	09/15/2016	-200.00
Check	10/13/2016	-200.00
Check	11/03/2016	-200.00
Check	12/08/2016	-200.00
Check	01/13/2017	-343.06
Check	02/09/2017	-200.00
Check	03/10/2017	-200.00
Check	05/12/2017	-400.00
Check	06/08/2017	-200.00
Check	07/03/2017	-200.00
Check	08/07/2017	-200.00
Check	09/02/2017	-200.00
Check	10/09/2017	-200.00
Check	11/07/2017	-200.00
Check	12/07/2017	-200.00
Check	01/15/2018	-200.00
Check	02/08/2018	-343.71
Check	03/23/2018	-200.00
Check	04/25/2018	-200.00
Check	05/10/2018	-200.00
Check	06/04/2018	-200.00
Suzanne Elise		
Check	12/09/2014	-100.00
Syd Everatt		
Check	12/09/2014	-100.00
Sylvia Weintraub		
Check	05/02/2014	-1,500.00
Check	05/16/2016	-900.00

Melrose Business Improvement Association
Transaction List by Vendor
All Transactions

Type	Date	Amount
The Brass Lady, L.P.		
Check	10/08/2015	-700.00
Check	07/01/2016	-392.00
The Brighten Group		
Check	05/27/2014	0.00
General Journal	05/27/2014	-1,500.00
Check	05/05/2015	-1,500.00
General Journal	05/06/2015	1,500.00
The Melrose Trading Post		
Check	08/14/2015	-200.00
The Parlour		
Check	07/01/2016	-900.00
Theodor Cjaskowskyj		
Check	01/07/2016	-100.00
Theodore Payne Foundation		
Check	06/08/2017	-250.00
Thomas McLean		
Check	04/25/2018	-5,000.00
Tim Herzog		
Check	08/14/2015	-500.00
Top Quality Advertising		
Check	06/10/2015	-450.00
Check	07/16/2015	-450.00
Check	11/29/2016	-490.00
Town Square		
Check	08/14/2015	-100.00
Trimming Land Co., Inc.		
Check	11/16/2015	-7,562.50
Check	11/16/2015	-7,562.50
Urban Legend PR		
Check	07/15/2014	-5,118.04
Check	08/05/2014	-5,000.00
Check	09/03/2014	-5,075.46
Check	09/30/2014	-462.00
Check	10/01/2014	-5,059.47
Check	11/11/2014	-5,231.99
Check	12/09/2014	-5,337.17
Check	01/07/2015	-5,000.00
Check	02/04/2015	-5,000.00
Check	03/08/2015	-5,278.52
Check	04/14/2015	-5,286.77
Check	05/05/2015	-5,156.37
Check	06/09/2015	-5,088.81
Check	06/17/2015	-450.00
Check	07/07/2015	-5,160.92
Check	08/14/2015	-5,074.00
Check	08/27/2015	-741.07
Check	09/08/2015	-5,019.80
Check	09/24/2015	-541.02
Check	10/08/2015	-5,137.46
Check	10/30/2015	-5,270.11
Check	12/10/2015	-5,007.25
Check	01/07/2016	-5,000.00
Check	02/09/2016	-5,023.96
Check	03/03/2016	-5,253.63
Check	04/01/2016	-5,122.90
Check	04/06/2016	-491.00
Check	05/01/2016	-5,062.61
Check	06/20/2016	-5,011.25
Check	07/01/2016	-5,200.00
Check	08/06/2016	-5,690.88
Check	09/15/2016	-5,264.26
Check	10/04/2016	-5,124.04
Check	11/03/2016	-5,010.50
Check	12/08/2016	-5,369.44
Check	01/13/2017	-5,050.49
Check	02/09/2017	-5,033.35
Check	03/10/2017	-5,094.75

Melrose Business Improvement Association
Transaction List by Vendor
All Transactions

Type	Date	Amount
Check	05/12/2017	-10,197.37
Check	06/08/2017	-5,151.91
Check	07/03/2017	-5,000.00
Check	08/07/2017	-5,000.00
Check	09/02/2017	-5,041.68
Check	09/13/2017	-475.77
Check	10/09/2017	-5,375.81
Check	11/07/2017	-5,000.00
Check	12/07/2017	-5,140.89
Check	01/15/2018	-5,002.75
Check	02/08/2018	-5,111.45
Check	03/23/2018	-5,010.00
Check	04/25/2018	-5,306.60
Check	05/10/2018	-5,023.27
Check	06/04/2018	-5,095.93
US Treasury		
Check	05/08/2014	-850.00
Venice Foursquare Chaplains		
Check	02/09/2016	-1,400.00
Check	05/01/2016	-2,500.00
Check	08/06/2016	-3,000.00
Check	11/04/2016	-3,000.00
Victor Martinez		
Check	07/07/2015	-175.00
Village Idiot		
Check	03/18/2015	-350.00
Vista del Mar		
Check	08/05/2014	-4,242.06
Check	12/09/2014	-4,242.06
Check	11/12/2015	-4,242.06
Check	10/13/2016	0.00
Zach Lipp Photography, LLC		
Check	03/30/2015	-600.00